Total # of Warrants:	265
Total \$ Value of Warrants:	1,169,352.26

Issue Date: 2/23/2018
Approval Date: 2/27/2018

I, Ricky Hatch, Weber County Clerk/Auditor, certify that the warrants listed below represent a true and correct list of the claims approved for payment by the Board of Weber County Commissioners, State of Utah, on this day, February 27, 2018.

Payment MethodWarrant #Electronic Funds Transfer1361-1366Paper Checks425866-426124

Jim Harvey - Chair, County Commission

Ricky Hatch - County Clerk/Auditor

Warrant Number	180223		Warrant Number	180223	
By Vendor			By Depart	ment	
Vendor Name	Amount	<u>&gt;1%?</u>	Department/Account	Amount	>5%
A-1 UNIFORMS LLC	1,372.90		Animal Shelter	5,241.70	
AARON K STEELE	2,056.08		Building Maintenance	75.00	
ADVANCE AUTO PARTS	756.91		Quartermaster	831.60	
AIRGAS USA, LLC	605.50		Utilities	2,391.11	
AJE INVESTMENTS LLC	371.00		Veterinary Services	461.52	
ALLIANCE PROPERTY MANAGEMENT	321.00		Adoption Supplies	1,482.47	
ALSCO, INC.	103.81		Attorney - Civil	39.24	
BAKER & TAYLOR INC	7,912.64		Training/Travel	39.24	-
BANK OF UTAH TRUST ACCOUNT FOR CHARLES V POLL ROTH	233.00		Attorney - Criminal	4,422.56	
BELL JANITORIAL SUPPLY LC	531.64		Office Expense/Supplies	603.06	-
BLAIR BROWN	1,926.00		Service Fees	3,249.61	
BOB BARKER CO	125.00		Subscriptions	569.89	
BOMAN KEMP	25.00		Capital Improvements	48,564.20	
BRENT L ZAUGG	400.00		Construction Project	48,564.20	-
BRIAN WILKES	466.00		Clinical Nursing Services	1,625.00	
CAMPBELL PET COMPANY	1,482.47		Special Services	375.00	-
CAROL FIELDING	1,034.00		Consultants	1,250.00	
CDW LLC	2,907.94		District Court	2,800.00	
CHRISTOPHER CROCKETT	39.24		Mental Evaluations	2,800.00	-
CINDY GILL	435.00		Environmental Health	750.00	
CINTAS FIRST AID & SAFETY	78.27		Special Services	750.00	-
CKSK & BJ INC	20.48		Garage	11,280.52	
COMMERCIAL MECHANICAL SYSTEMS & SERVICES INC	919.99		Building Maintenance	153.48	-
COMMERCIAL TIRE, INC.	177.75		Special Supplies	10,132.98	
CONNEX INFORMATION SYSTEMS, INC	652.55		Utilities	994.06	
COREMR LC	969.00		Golden Spike Event Center	33,507.39	
COUNTRY WOODS APARTMENTS	286.00		·	22,290.12	-
	448.00		Building Maintenance	22,290.12	
CROSS T ENTERPRISES			Equipment Maintenance		
CROWN TROPHY	186.74		Utilities	11,196.79	
DAVE FOWLES	454.00		GSEC Concessions	5,276.40	-
DAVID BRICE HATCH	65.00		Concessions Expense	5,276.40	
DAVID S AND SHERREL WEBBER REV LIVING TRUST	428.00		Gun Range	1,764.06	-
DAVID STERNER	676.00		Quartermaster	143.96	
DELL COMPUTER	897.68		Utilities	1,380.29	
DENCO SECURITY, INC	458.05		Cleaning Supplies	239.81	
DENNIS HUGH SMITH MD	1,200.00		Health Administration	2,070.26	_
DIAMOND J MANAGEMENT LLC	670.00		Special Supplies	2,070.26	
DIRECT TV	227.38		Health Promotions	25.00	_
DISCOUNT SCHOOL SUPP	2,047.42		Consultants	25.00	
BSCO INDUSTRIES INC	330.10		Homeland Security	1,203.02	_
ED SIMONE	363.00		State Grants	1,203.02	
EDWIN LUSK	192.00		Human Resources	537.86	_
LIESER BARBOZA	600.00		Special Projects	460.00	
ELLIOTT AUTO SUPPLY INC	611.78		Transportation	40.76	
ELMO GRUWELL MD	150.00		Employee Incentives	37.10	
EMERALD SERVICES INC	80.00		IT	8,206.53	

By Vendor			By Department	
Vendor Name	Amount	>1%?	Department/Account Amount	>5%3
EMILY ADAMS	9,000.00		Software 8,132.31	
ENVISIONWARE INC	19,370.00	2%	Telephone 74.22	
EQUITY PROPERTY MANAGEMENT	479.00		Jail 44,548.16	
ERIC W HARPER	435.00		Building Maintenance 479.55	
FISHER INVESTMENTS, FLP	1,394.00		Equipment Maintenance 380.10	
FLEETPRIDE INC	251.12		Jail Cleaning Supplies 172.51	
FORTRESS PROPERTY MANGEMENT	907.00		Jail Miscellaneous 1,671.51	
FRANK CARLSEN	291.25		Medical Services 1,585.77	
FREEMONT INVESTMENTS LLC	741.00		Office Expense/Supplies 770.48	
FROERER REAL ESTATE AND PROPERTY MANAGEMENT	1,845.00		Pay For Stay 652.55	
GHOLAM REZA HOSSEINI	497.00		Quartermaster 973.60	
GOLDEN BEVERAGE	696.20		Service Fees 969.00	
HENRY SCHEIN INC	113.99			
	775.00		•	
HURTADO PROPERTY MANAGEMENT, LLC			Jail Culinary 21,534.91	
IHC HEALTH SERVICES INC	3,362.46		Health/Dental Insurance 1,602.67	
INDUSTRIAL FINISHES & SYSTEM	350.81		Hospital Services 1,397.96	
INDUSTRIAL SUPPLY	349.22		Library System 24,096.75	_
INTERMOUNTAIN FARMERS ASSOC INC	169.96		Building Maintenance 1,568.31	
IRIS HENNON	448.00		Equipment Maintenance 3,390.65	
JASON BROADBENT	387.00		Library Books/Materials 10,326.61	
JOHN BROWN	297.51		Special Services 3,898.00	
JOHN VINE	185.27		Special Supplies 2,362.55	
JOSE MORALES	423.17		Telephone 1,762.64	
JOYCE SHELDON	550.00		Utilities 787.99	
KATHRYN BARDWELL	46.15		OECC Executive 153.70	
KENWORTH SALES CO	297.00		Health/Dental Insurance 153.70	
KEVIN MOORE	610.00		Parks Ft Buenaventura 268.38	
KINGSTOWNE APARTMENTS	589.00		Utilities 268.38	
LAKE PARK APARTMENTS	428.00		Payroll Clearing 702,346.42	60%
LARRY H. MILLER CHRYSLER/PLYMOUTH/JEEP	48.15		GARNISHMENT 421.41	_
LARRY R SLATER	144.56		MEDICAL INSURANCE 678,243.29	58%
LAW OFFICE OF MARY ANNE ELLIS, LLC	1,075.00		DENTAL INSURANCE 751.10	
LENA SCHOEMAKER	892.00		MEDICAL REIMBURSEMENT 1,992.00	
LES & DONNA TOWNSEND	2,543.94		SUBGROUP INSURANCE 13,955.99	
LESLIE WILLDEN MILES	125.00		COBRA INSURANCE 6,982.63	
LEWIS-GOETZ & COMPANY INC	94.40		Planning 448.00	
LIBERTY JUNCTION, LLC	423.00		Per Diem 448.00	_
LINSLEY ENTERPRISE, INC	40.00		Property Management 4,481.87	
LOIS MOSLEY	355.00		Building Maintenance 1,929.94	_
LOMOND VIEW RETIREMENT APARTMENTS LLC				
	647.00		Utilities         2,551.93           Public Defender         12,291.14	
LONNIE D ADAMS	458.00		· · · · · · · · · · · · · · · · · · ·	_
MARANZALEZ HOLDINGS	362.00		Contracted Services 1,375.00	
MARK ARMSTRONG	461.00		Service Fees 395.75	
MARK S ORTON	140.00		Software 1,520.39	
MARY ELLEN GEORGE	745.06		Appeals 9,000.00	
MCGREGER APARTMENTS	2,102.00		Public Works 3,156.20	_
MEDICAL PRIORITY CONSULTANTS INC	1,860.00		Special Projects 3,156.20	
MICHAEL E CHATELAIN	1,992.00		Recreation Facilities Admin 85.00	_
MOUNT OGDEN SENIOR HOUSING, LLC	1,193.00		Subscriptions 85.00	
MOUNT OLYMPUS WATERS INC	37.10		Risk Management 3,989.71	_
MOUNTAIN WEST TRUCK CENTER/VOLVO	387.11		Self Insured Claims 3,093.51	
MWI VETERINARY SUPPLY CO	301.52		Unemployment Comp Claims 896.20	
NANCY ADAMS	333.00		Road & Highways 20,626.17	
NANCY M. TAYLOR	153.00		Special Highway Supplies 20,626.17	
NAPA/GENUINE PARTS COMPANY	1,224.03		Sheriff 8,115.69	
NLEH LLC	1,668.00		Controlled Assets 2,353.74	
OFFICE DEPOT BUSINESS SERVICE DIV	637.01		Quartermaster 499.27	
OGDEN CITY FIRE & AMBULANCE	841.15		Service Fees 227.38	
OGDEN LITHO INC	489.50		Special Supplies 113.99	
OGDEN/WEBER CVB	29,000.00	2%	Telephone 4,921.31	
PARADIGM REAL ESTATE OGDEN LLC	3,870.00		Termination Pool 75,652.88	
	3,070.00			

PEEBLES LIC 419.00 PEGOY E. GRUSENDORF 125.00 PEGORY E. GRUSENDORF 125.00 PESORT ESSENTIALS 1,149.40 PRESORT ESSENTIALS 1,149.40 PRESORT ESSENTIALS 1,149.40 PRESORT ESSENTIALS 1,149.40 QUAL POINTE VETERINARY HOSPITAL 40.00 QUAL POINTE VETERINARY HOSPITAL 40.00 QUESTAR GAS 12,769.59 QWEST CORPORATION 2,502.17 RAPREC INC 7800.00 RAYS AUTO BODY 3,093.51 REP PINITING SERVICES LIC 720.33 REAL PROPERTY MANAGEMENT INC 558.00 REGIONAL REPORTING SERVICES LIC 339.57 REPUBLIC SERVICES, INC 1,320.66 RICOH USA, INC 39.57 RIDGEWIEW/OGEDIN LIMITED PARTNERSHIP 952.00 RIVERDALE PARK APARTMENTS 198.00 ROBERT JOHNSON 1,105.66 ROCKY MOUNTAIN POWER 23,855.08 ROCKY MOUNTAIN POWER 23,855.08 RONALD ERNDELL 1,387.89 RONALD ENDELL 1,387.89 ROSA GURLETTO 481.89 ROSA GURLETTO 481.89 ROSS & RUTH REEDER 1,507.00 RIVERDALL PART MEEDER 1,507.00 RIVERDAL PART MEEDER 1,	By Vendor Vendor Name	Amount	>1%?
PRESORT ESSENTIALS         1,149,40           PRESORT ESSENTIALS         1,149,40           PRUDENT PUBLISHING CO, INC         204,40           QUAIL POINTE VETERINARY HOSPITAL         40.00           QUESTAR GAS         12,769,59         15,769,59           QWEST CORPORATION         2,502,17         780,00           RAYER CORPOR         780,00         780,00           RAYS AUTO BODY         3,993,51         180,00           REAL PROPERTY MANAGEMENT INC         558,00         186,00           REGIONAL REPORTING SERVICES         395,75         181,00           REIGHOSH LIMITED PARTNERSHIP         952,00         19,00           RIUGEVIEW/OGDEN LIMITED PARTNERSHIP         952,00         19,00           RIVERDALE PARK APARTMENTS         198,00         20,00           RIVERDALE PARK APARTMENTS         198,00         20,00           ROCKY MOUNTAIN POWER         23,855,00         25,00           RONALD ERROR         13,387,89         20,00           RONALD ERROR         13,387,89         20,00           RONALD KENDELL         1,387,89         20,00           ROS & RUTH REEDER         15,30         466,00           ROS ALQUELETTO         20,00         469,00			<u>&gt; 1/0.</u>
PRESORT ESSENTIALS         1,149.40           PRSH LLC         1,042.00           PRUDENT PUBLISHING CO., INC         204.40           QUALI POINTE VETERINARY HOSPITAL         40.00           QUESTAR GAS         12,769.59         1%           QWEST CORPORATION         2,502.17           RAPREC INC         780.00         RAYBOND GENN         1,720.00           RAYMOND GENN         1,720.03         RRYBOND GENY         3,093.51           RB PRINTING SERVICES LLC         720.33         REAL PROPERTY MANAGEMENT INC         558.00           REGIONAL REPORTING SERVICES         395.75         REPUBLIC SERVICES, INC         1,320.66           RICOH USA, INC         39.97         RIPUBLIC SERVICES, INC         1,320.66           RIVER DALE PARK APARTMENTS         198.00         ROBERT JOHNSON         1,105.66           ROSERT JOHNSON         1,105.66         ARS.00         28           ROBERT JOHNSON         1,105.66         ARS.00         28           ROSA CURLETTO         483.00         483.00         483.00           RONALD FERRO         483.00         483.00         483.00         483.00         483.00           ROSA CURLETTO         483.00         485.00         485.00         485.00         485.	PEGGY E. GRUSENDORF	125.00	
PRSHLLC         1,042.00           PRUDENT PUBLISHING CO., INC         204.40           QUAIL POINTE VETERINARY HOSPITAL         40.00           QUESTAR GAS         12,769.59         1%           QWEST CORPORATION         2,502.17         780.00           RAPMECI NC         780.00         1,720.00           RAYMOND GLENN         1,720.03         1           RAYS AUTO BODY         39.51         1           RED PRINTING SERVICES LLC         720.33         1           REGIONAL REPORTING SERVICES         395.75         1           REGIONAL REPORTING SERVICES, INC         1,320.66         1           RICOH USA, INC         395.75         1           RICOH USA, INC         395.75         1           RIDGEVIEW/OGDEN LIMITED PARTNERSHIP         952.00           RIVERDALE PARK APARTMENTS         198.00           ROCKET JOHNSON         1,105.66           ROCKY MOUNTAIN POWER         23,855.08         2%           RONALD KENDEL         1,387.89         1           RONALD KENDEL         1,387.89         1           RONALD KENDEL         1,387.89         1           ROSA CURLETTO         481.89         1           ROSA SE RUTH REEDER         <	PLEASANT VIEW HOLDINGS LLC	783.00	
PRUDENT PUBLISHING CO, INC         204.40           QUALI POINTE VETERINARY HOSPITAL         40.00           QUESTAR GAS         12,769.59         15           QWEST CORPORATION         2,502.17         780.00           RAPREC INC         780.00         1,720.00           RAYS AUTO BODY         3,093.51         1           RE PRINTING SERVICES LLC         720.33         1           REGIONAL REPORTING SERVICES         395.75         1,320.66           REGIONAL REPORTING SERVICES         395.75         1,320.66           RICOH USA, INC         335.77         RIDGEVIEW/OGDEN LIMITED PARTNERSHIP         952.00           RIVERDALE PARK APARTMENTS         198.00         2           ROCKY MOUNTAIN POWER         23,855.08         2.76           ROCKY MOUNTAIN POWER         23,855.08         2.76           RONALD FERRO         483.90         489.00           RONALD FERRO         483.90         483.00           ROSA CURLETTO         481.89         400.00           ROSA CURLETTO         481.89         400.00           RANDE S SOIL ROCK PRODUCTS         460.00         483.00           SAMDE S SOIL ROCK PRODUCTS         461.80         64.90           SHANE KINNEY         499.00 <td>PRESORT ESSENTIALS</td> <td>1,149.40</td> <td></td>	PRESORT ESSENTIALS	1,149.40	
QUAIL POINTE VETERINARY HOSPITAL         40.00           QUESTAR GAS         12,769.59         1%           QWEST CORPORATION         2,502.17         RAPREC INC         780.00           RAYMOND GLENN         1,720.00         RAYMOND GLENN         3,093.51           RAYS AUTO BODY         3,093.51         RB PRINTING SERVICES LLC         720.33           REAL PROPERTY MANAGEMENT INC         558.00         REGIONAL REPORTING SERVICES         395.75           REPUBLIC SERVICES, INC         1,320.66         RICCH USA, INC         39.57           RIDGEVIEW/OGDEN LIMITED PARTNERSHIP         952.00         RISE           RIVER DALE PARK APARTMENTS         198.00         RORS RIVER DALE PARK APARTMENTS         198.00           ROSERT JOHNSON         1,105.66         RORY MOUNTAIN POWER         23,855.08         2%           RONALD KENDELL         1,387.89         ROR RONALD KENDELL         1,387.89         ROR RONALD KENDELL         1,387.89         ROS SA RUTH REEDER         153.70         RR DONNELLEY         1,883.52         RR ROS SA RUTH REEDER         153.70         RR DONNELLEY         1,883.52         RR ROS SARAH IRVINE         80.00         SESELECTHEALTH         752,811.40         646.60         SAMS CLUB         546.60         SARAH IRVINE         80.00         SESELECTHEALTH	PRSH LLC	1,042.00	
QUESTAR GAS         12,769.59         1%           QWEST CORPORATION         2,502.17         780.00           RAYMOND GLENN         1,720.00         RAYMOND GLENN         1,720.00           RAYS AUTO BODY         3,093.51         REAL PROPERTY MANAGEMENT INC         558.00           REGIONAL REPORTING SERVICES         395.75         REGIONAL REPORTING SERVICES         395.75           REGIONAL REPORTING SERVICES         395.77         RIDGEVIEW/OGDEN LIMITED PARTNERSHIP         952.00           RICCH USA, INC         39.57         RIDGEVIEW/OGDEN LIMITED PARTNERSHIP         952.00           RIVERDALE PARK APARTMENTS         198.00         ROREST JOHNSON         1,105.66           ROCKY MOUNTAIN POWER         23,855.08         2%           RONALD EERRO         483.00         483.00           RONALD EERRO         483.00         481.89           ROSA CURLETTO         481.89         480.00           SANDETS SOIL & ROCK PRODUCTS         466.00         58.00           SARDETS SOIL & ROCK PRODUCT	PRUDENT PUBLISHING CO., INC	204.40	
QWEST CORPORATION         2,502.17           RAPREC INC         780.00           RAYMOND GLENN         1,720.00           RAYS AUTO BODY         3,093.51           RB PRINTING SERVICES LLC         720.33           REAL PROPERTY MANAGEMENT INC         588.00           REGIONAL REPORTING SERVICES         395.75           RIPUBLIC SERVICES, INC         1,320.66           RICOH USA, INC         39.57           RIDGEVIEW/OGDEN LIMITED PARTNERSHIP         952.00           RISE         200.00           RIVERDALE PARK APARTMENTS         198.00           ROBERT JOHNSON         1,105.66           ROCKY MOUNTAIN POWER         23,855.08           RONALD KERRO         488.00           RONALD KERRO         488.00           RONALD KERRO         488.00           ROSS & RUTH REEDER         153.70           RR DONNELLEY         1,883.52           RYAN MIGGARRY         400.00           SAMS CLUB         1,046.56           SANDEC'S SOIL & ROCK PRODUCTS         466.00           SARAH IRVINE         80.00           SELECTHEALTH         752,811.40           SELECTHEALTH         752,811.40           SELECTHEALTH         53.52.57	QUAIL POINTE VETERINARY HOSPITAL	40.00	
RAPREC INC RAYMOND GLENN RAYS AUTO BODY RAYS AUTO BODY RE PRINTING SERVICES LLC RE PRINTING SERVICES LLC REGIONAL REPORTING SERVICES REPUBLIC SERVICES, INC 1,320.66 RICOH USA, INC RICOH USA, INC RICOH USA, INC RIDGEVIEW/OGDEN LIMITED PARTNERSHIP RISE 200.00 RIVERDALE PARK APARTMENTS 198.00 ROBERT JOHNSON 1,105.66 ROCKY MOUNTAIN POWER ROBALE THE REDER RONALD KENDELL ROSA RUTH REEDER ROSA CURLETTO REDER SERVICES RAPHINES RONALD KENDELL ROSA RUTH REEDER ROSA CURLETTO REDER SERVICES SANDEE'S SOIL & ROCK PRODUCTS SARAH IRVINE SEMI SERVICE SARAH IRVINE SEMI SERVICE SHAND KANDER SHENYINE SEMI SERVICE SHAND KANDER SHAND MANGEMENT INC STANDARD EXAMINER SOONER MANAGEMENT INC STANDARD EXAMINER STATE OF UTAH STATE OF	QUESTAR GAS	12,769.59	1%
RAYMOND GLENN 1,720.00 RAYS AUTO BODY 3,093.51 RAYS AUTO BODY 3,093.51 REAL PROPERTY MANAGEMENT INC 558.00 REGIONAL REPORTING SERVICES (15.8) REGUBLIC SERVICES (16.8) RICOH USA, INC 395.75 RIDGEVIEW/OGDEN LIMITED PARTNERSHIP 952.00 RISE 200.00 RISE 200.00 RISE 200.00 RISE 200.00 ROBERT JOHNSON 1,105.66 ROCKY MOUNTAIN POWER 23,855.08 ROSA CURLETTO 481.89 ROSA CURLETTO 481.89 ROSA CURLETTO 481.89 ROSS & RUTH REEDER 153.70 RR DONNELLEY 1,883.52 RYAN MGGARRY 400.00 SAMS CLUB 500.00 SARAH IRVINE 800.00 SELECTHEALTH 752,811.40 SELECTHEALTH 752,811.40 SELECTHEALTH 752,811.40 SHADY LANE APARTMENTS 456.00 SHADY LANE	QWEST CORPORATION	2,502.17	
RAYS AUTO BODY         3,093.51           RB PRINTING SERVICES LLC         720.33           REAL PROPERTY MANAGEMENT INC         558.00           REGIONAL REPORTING SERVICES         395.75           REPUBLIC SERVICES, INC         1,320.66           RICOH USA, INC         39.57           RICOH USA, INC         39.57           RICOH USA, INC         39.57           RICOH USA, INC         39.57           RIVERDALE PARK APARTMENTS         198.00           RIVERDALE PARK APARTMENTS         198.00           ROERT JOHNSON         1,105.66           ROCKY MOUNTAIN POWER         23,855.08           ROCKY MOUNTAIN POWER         23,855.08           RONALD KENDELL         1,387.89           ROSA CURLETTO         481.89           ROSS & RUTH REEDER         153.70           RED RONNELLEY         1,883.52           RYAN MCGARRY         400.00           SAMSE CUB         1,046.56           SANDEE'S SOIL & ROCK PRODUCTS         466.00           SARAH IRVINE         80.00           SELECTHEALTH         752,811.40         64%           SEMI SERVICE         4,618.60         6           SHANE KINNEY         499.00         6		780.00	
RB PRINTING SERVICES LLC REAL PROPERTY MANAGEMENT INC REGIONAL REPORTING SERVICES REPUBLIC SERVICES, INC 1,320.66 RICOH USA, INC RICOH USA, INC RIDGEVIEW/OGDEN LIMITED PARTNERSHIP RISE 200.00 RIVERDALE PARK APARTMENTS 198.00 ROBERT JOHNSON 1,105.66 ROCKY MOUNTAIN POWER RONALD FERRO RONALD FERRO RONALD FERRO ROSA CURLETTO ROSA GURTHED ROSS & RUTH REEDER ROSA CURLETTO ROSA GURTHERD RAMSON SAMBLE ROWNELLEY RYAN MCGARRY SAMS CLUB SANDEE'S SOIL & ROCK PRODUCTS SARAH IRVINE SANDEE'S SOIL & ROCK PRODUCTS SARAH IRVINE SELECTHEALTH SEMI SERVICE SHADY LANE APARTMENTS HARE RONALD SERVICE SHADY LANE APAREL SHAW INAGENER SHADY LANE APAREL SHAW INAGENER SHADY LANE APAREL SHAW INAGENER SHERRY L GALLEGOS SHADY LANE APAREL SHERRY L GALLEGOS SHIRLEY JENSEN SHAGS COMPANIES, INC. SCONER MANAGEMENT INC STANDARD SEAMINER STATE OF UTAH STA		·	
REAL PROPERTY MANAGEMENT INC         558.00           REGIONAL REPORTING SERVICES         395.75           REPUBLIC SERVICES, INC         1,320.66           RICOH USA, INC         39.57           RIDGEVIEW/OGDEN LIMITED PARTNERSHIP         952.00           RISE         200.00           RIVERDALE PARK APARTMENTS         198.00           ROBERT JOHNSON         1,105.66           ROCKY MOUNTAIN POWER         23,855.08           RONALD FERRO         489.00           RONALD KENDELL         1,387.89           ROSS & RUTH REEDER         153.70           ROSS & RUTH REEDER         153.70           ROS SA RUTH REEDER         153.70           RYAN MCGARRY         400.00           SANDEE'S SOIL & ROCK PRODUCTS         466.00           SANDEE'S SOIL & ROCK PRODUCTS         466.00           SARAH IRWINE         80.00           SELECTHEALTH         752,811.40         64%           SEMI SERVICE         4,618.60         5           SHADY LANE APARTMENTS         456.00         5           SHANE KINNEY         499.00         5           SHAW IMAGING & APPAREL         635.58         5           SHERRY L GALLEGOS         348.00         5		·	
REGIONAL REPORTING SERVICES         395.75           REPUBLIC SERVICES, INC         1,320.66           RICOH USA, INC         39.57           RIDGE VIEW/OGDEN LIMITED PARTNERSHIP         952.00           RISE         200.00           RIVERDALE PARK APARTMENTS         198.00           ROBERT JOHNSON         1,105.66           ROCKY MOUNTAIN POWER         23,855.08         2%           RONALD FERRO         489.00         489.00           RONALD KENDELL         1,387.89         153.70           ROSS CURLETTO         481.89         160.00           ROSS RUTH REEDER         153.70         1883.52           RYAN MCGARRY         400.00         466.00           SANDEE'S SOIL & ROCK PRODUCTS         466.00           SARAH IRVINE         80.00         5ELECTHEALTH         752,811.40         64%           SEMIS SERVICE         4,618.60         5HADY LANE APARTMENTS         456.00         5HADY LANE APARTMENTS         456.00           SHANE KINNEY         499.00         5HADY LANE APARTMENTS         456.00         5HADY LANE APARTMENTS         456.00           SHAREY L GALLEGOS         348.00         5HADY LANE APARTMENTS         496.85         5HRED MASTERS, LLC         296.10         5KAGGS COMPANIES, INC.			
REPUBLIC SERVICES, INC         1,320.66           RICOH USA, INC         39.57           RIDGEVIEW/OGDEN LIMITED PARTNERSHIP         952.00           RISE         200.00           RIVERDALE PARK APARTMENTS         198.00           RORERT JOHNSON         1,105.66           ROCKY MOUNTAIN POWER         23,855.08         2%           RONALD FERRO         489.00         7           RONALD KENDELL         1,387.89         8           ROSS & RUTH REEDER         153.70         8           ROSS & RUTH REEDER         153.70         8           RYAN MCGARRY         400.00         5           SAMS CLUB         1,046.56         5           SANDEE'S SOIL & ROCK PRODUCTS         466.00         6           SAMS PRIVICE         4618.60         6           SELECTHEALTH         752,811.40         64%           SHADY LANE APARTMENTS         450.00         5           SHAW INMAGING & APPAREL         655.58         5           SHERRY L GALLEGOS         348.00         5           SHEREN JENSEN         496.00         5           SHEREN JENSEN         496.01         5           SHERED MASTERS, LLC         296.10         5			
RICOH USA, INC         39.57           RIDGEVIEW/OGDEN LIMITED PARTNERSHIP         952.00           RISE         200.00           RIVERDALE PARK APARTMENTS         198.00           ROEKT JOHNSON         1,105.66           ROCKY MOUNTAIN POWER         23,855.08           RONALD FERRO         489.00           RONALD KENDELL         1,387.89           ROSA CURLETTO         481.89           ROSS RUTH REEDER         153.70           RR DONNELLEY         1,883.52           RYAN MCGARRY         400.00           SARD ELUB         1,046.56           SANDEE'S SOIL & ROCK PRODUCTS         466.00           SARAH IRVINE         80.00           SELECTHEALTH         752,811.40         64%           SEHADY LANE APARTMENTS         456.00           SHADY LANE APARTMENTS         456.00           SHANE KINNEY         499.00           SHADY LANE APARTMENTS         456.00           SHARP L GALLEGOS         348.00           SHERP L GALLEGOS         348.00           SHIRLEY JENSEN         496.85           SHERD MASTERS, LLC         296.10           SKAGGS COMPANIES, INC.         143.96           SOONER MANAGEMENT INC         1,015.00 <td></td> <td></td> <td></td>			
RIDGEVIEW/OGDEN LIMITED PARTNERSHIP         952.00           RISE         200.00           RIVERDALE PARK APARTMENTS         198.00           ROBERT JOHNSON         1,105.66           ROCKY MOUNTAIN POWER         23,855.08         2%           RONALD FERRO         489.00         489.00           RONALD KENDELL         1,387.89         ROSA CURLETTO         481.89           ROSS & RUTH REEDER         153.70         481.89         153.70           RYAN MCGARRY         400.00         5AMS CLUB         1,046.56         460.00           SANDS CLUB         1,046.56         460.00         5AMS CLUB         460.00         5AMS CLUB         460.00         5AMS CLUB         460.00         5AMS CLUB         5AMDEE'S SOIL & ROCK PRODUCTS         466.00         466.00         5AMS CLUB         5AMS CLUB         460.00         5AMS CLUB         5AMS CLUB         460.00         5AMS CLUB         5AMS CLUB         460.00         5AMS CLUB         5AMS CLUB         64%         5AMS CLUB         5AMS CLUB <td>•</td> <td>·</td> <td></td>	•	·	
RISE         200.00           RIVERDALE PARK APARTMENTS         198.00           ROBERT JOHNSON         1,105.66           ROCKY MOUNTAIN POWER         23,855.08         2%           RONALD FERRO         489.00         489.00           RONALD KENDELL         1,387.89         481.89           ROSA CURLETTO         481.89         153.70           RR DONNELLEY         1,883.52         1           RYAN MCGARRY         400.00         5           SAMS CLUB         1,046.56         5           SANDEE'S SOIL & ROCK PRODUCTS         466.00         646.00           SARAH IRVINE         80.00         5           SELECTHEALTH         752,811.40         64%           SEMI SERVICE         4,618.60         5           SHADY LANE APARTMENTS         456.00         5           SHANE KINNEY         499.00         5           SHANE KINNEY         499.00         5           SHARY L GALLEGOS         348.00         5           SHREDY L GALLEGOS         348.00         5           SHREDY L GASCO GAPANIES, INC.         143.96         5           SHRED MASTERS, LLC         296.10         5           SKAGGS COMPANIES, INC.	•		
RIVERDALE PARK APARTMENTS  ROBERT JOHNSON  ROBERT JOHNSON  ROCKY MOUNTAIN POWER  ROCKY MOUNTAIN POWER  RONALD FERRO  RONALD KENDELL  ROSA CURLETTO  ROSA CURLETTO  RR DONNELLEY  RR DONNELLEY  RYAN MCGARRY  A00.00  SAMS CLUB  SANDEE'S SOIL & ROCK PRODUCTS  SANDEE'S SOIL & ROCK PRODUCTS  SARAH IRVINE  SEMI SERVICE  HAGE SHADY LANE APARTMENTS  SHANK KINNEY  SHANK BASSES  SHERRY L GALLEGOS  SHANK BASSES  SHERRY L GALLEGOS  SHANK BASSES  SHERRY L GALLEGOS  SHANK MAGGING & APPAREL  SOONER MANAGEMENT INC  STANDARD EXAMINER  SOONER MANAGEMENT INC  STANDARD EXAMINER  SOONER MANAGEMENT INC  STANDARD EXAMINER  SUNEE GRIMA  SWIRE COCA COLA  TAMLYN APARTMENTS  SUNEE GRIMA  SWIRE COCA COLA  TAMLYN APARTMENTS  TERRY SHAW  TERRY SHAW  TERRY SHAW  TERRY SHAW  THE ENTERPRISE  THE WARNES CO INC  TITRALLER  THE WARNES CO INC  TITRALLER  TODD A SOUTOR PHD  TODD OR JULIAN  TONY DIVINO ENTERPRISES  ROSS  TRUSTED NETWORK SOLUTIONS, INC.  TRUSTED NETWORK SOLUTIONS, INC.  TYCO FIRE AND SECURITY MANAGEMENT INC  TYLER KUNZLER	-		
ROBERT JOHNSON         1,105.66           ROCKY MOUNTAIN POWER         23,855.08         2%           RONALD FERRO         489.00         1,337.89           RONALD KENDELL         1,337.89         1           ROSA CURLETTO         481.89         153.70           RED DONIELLEY         1,883.52         1           RYAN MCGARRY         400.00         5           SANDEE'S SOIL & ROCK PRODUCTS         466.00         5           SARAH IRVINE         80.00         5           SELECTHEALTH         752,811.40         64%           SELECTHEALTH         752,811.40         64%           SEMADY LANE APARTMENTS         466.00         5           SHADY LANE APARTMENTS         456.00         6           SHAW IMAGING & APPAREL         635.58         5           SHERRY L GALLEGOS         348.00         6           SHERRY L GALLEGOS         348.00         6           SHERD MASTERS, LLC         296.10         5           SKAGGS COMPANIES, INC.         143.96         6           SOONER MANAGEMENT INC         1,015.00         6           STANDARD EXAMINER         968.61         6           STATE OF UTAH         5,352.57         6	··· <del>····</del>		
ROCKY MOUNTAIN POWER         23,855.08         2%           RONALD FERRO         489.00         489.00           RONALD KENDELL         1,387.89         481.89           ROSA CURLETTO         481.89         481.89           ROSS & RUTH REEDER         153.70         1883.52           RR DONNELLEY         1,883.52         2           RYAN MCGARRY         400.00         5AMS CLUB           SAMS CLUB         1,046.56         5           SANDEE'S SOIL & ROCK PRODUCTS         466.00         5           SARAH IRVINE         80.00         5           SELECTHEALTH         752,811.40         64%           SEMI SERVICE         4,618.60         5           SHADY LANE APARTMENTS         456.00         5           SHADY LANE APARTMENTS         499.00         5           SHAW IMAGING & APPAREL         635.58         5           SHERLY I GALLEGOS         348.00         5           SHIRLEY JENSEN         496.85         5           SHRED MASTERS, ILC         296.10         5           SKAGGS COMPANIES, INC.         143.96         5           SOONER MANAGEMENT INC         1,015.00         5           STAPHEN R LARSON         99.97			
RONALD FERRO         489.00           RONALD KENDELL         1,387.89           ROSA CURLETTO         481.89           ROSS & RUTH REEDER         153.70           RR DONNELLEY         1,883.52           RYAN MCGARRY         400.00           SAMS CLUB         1,046.56           SANDEL'S SOIL & ROCK PRODUCTS         466.00           SARAH IRVINE         80.00           SELECTHEALTH         752,811.40         64%           SEMI SERVICE         4,618.60         5           SHADY LANE APARTMENTS         456.00         5           SHADY LANE APARTMENTS         456.00         5           SHADY LANE APARTMENTS         456.00         64%           SHAWI MAGING & APPAREL         635.58         5           SHERRY L GALLEGOS         348.00         5           SHIRLEY JENSEN         496.85         5           SHERD MASTERS, LLC         296.10         5           SKAGGS COMPANIES, INC.         143.96         5           SOONER MANAGEMENT INC         1,015.00         5           STATE OF UTAH         5,352.57         5           STEPHEN R LARSON         99.97         5           SUNEE GRIMA         2,476.90		•	2%
RONALD KENDELL ROSA CURLETTO RASA CURLETTO ROSA CURLETC RYAN MCGARRY ROONNELLEY RYAN MCGARRY ROONOBLES SANDEE'S SOIL & ROCK PRODUCTS ROBE SARAH IRVINE ROBE SANDEE'S SOIL & ROCK PRODUCTS ROBE SARAH IRVINE ROBE SARAH IRVIN		·	270
ROSA CURLETTO			
RR DONNELLEY         1,883.52           RYAN MCGARRY         400.00           SAMS CLUB         1,046.56           SANDEE'S SOIL & ROCK PRODUCTS         466.00           SARAH IRVINE         80.00           SELECTHEALTH         752,811.40         64%           SEMI SERVICE         4,618.60         5           SHADY LANE APARTMENTS         456.00         5           SHAND KINNEY         499.00         5           SHAW IMAGING & APPAREL         635.58         5           SHERRY L GALLEGOS         348.00         5           SHRIELY JENSEN         496.85         5           SHRED MASTERS, LLC         296.10         5           SKAGGS COMPANIES, INC.         143.96         6           SOONER MANAGEMENT INC         1,015.00         5           STANDARD EXAMINER         968.61         5           STATE OF UTAH         5,352.57         5           STERE GRIMA         2,476.90         5           SUINEE GRIMA         2,476.90         5           SWIRE COCA COLA         1,035.18         1           THE ENTERPRISE         85.00         1           THE ENTERPRISE         85.00         1 <t< td=""><td></td><td>·</td><td></td></t<>		·	
RYAN MCGARRY         400.00           SAMS CLUB         1,046.56           SANDEC'S SOIL & ROCK PRODUCTS         466.00           SARAH IRVINE         80.00           SELECTHEALTH         752,811.40         64%           SEMI SERVICE         4,618.60           SHADY LANE APARTMENTS         456.00           SHANE KINNEY         499.00           SHANE KINNEY         499.00           SHAW IMAGING & APPAREL         635.58           SHERRY L GALLEGOS         348.00           SHIRLEY JENSEN         496.85           SHRED MASTERS, LLC         296.10           SKAGGS COMPANIES, INC.         143.96           SOONER MANAGEMENT INC         1,015.00           STANDARD EXAMINER         968.61           STATE OF UTAH         5,352.57           STEPPHEN R LARSON         99.97           SUNEE GRIMA         2,476.90           SWIRE COCA COLA         1,035.18           TAMLYN APARTMENTS         303.00           TERM PROPERTIES LLC         454.00           TERM PROPERTIES LLC         454.00           TER ENTERPRISE         85.00           THE ENTERPRISE         85.00           THE ENTERPRISES         80.38			
SAMS CLUB         1,046.56           SANDEE'S SOIL & ROCK PRODUCTS         466.00           SARAH IRVINE         80.00           SELECTHEALTH         752,811.40         64%           SEMI SERVICE         4,618.60         54,618.60           SHADY LANE APARTMENTS         456.00         51,600           SHANE KINNEY         499.00         51,600           SHAW IMAGING & APPAREL         635.58         51,600           SHERRY L GALLEGOS         348.00         51,818.00           SHIRLEY JENSEN         496.85         51,000           SHRED MASTERS, LLC         296.10         52,610           SKAGGS COMPANIES, INC.         143.96         50,000           SOONER MANAGEMENT INC         1,015.00         51,000           STANDARD EXAMINER         968.61         57,352.57           STEPHEN R LARSON         99.97         500           SUNEE GRIMA         2,476.90         500           SWIRE COCA COLA         1,035.18         1,035.18           TAMLYN APARTMENTS         303.00         1000           TERRY SHAW         62.30         11           THE WARNES CO INC         89.50         11           TIT TRAILER         1,200.00         1000	RR DONNELLEY	1,883.52	
SANDEE'S SOIL & ROCK PRODUCTS       466.00         SARAH IRVINE       80.00         SELECTHEALTH       752,811.40       64%         SEMI SERVICE       4,618.60       546.00         SHADY LANE APARTMENTS       456.00       546.00         SHANE KINNEY       499.00       546.00         SHAW IMAGING & APPAREL       635.58       58         SHERRY L GALLEGOS       348.00       548.00         SHIRLEY JENSEN       496.85       540.00         SHRED MASTERS, LLC       296.10       58.65         SKAGGS COMPANIES, INC.       143.96       500.00         SOONER MANAGEMENT INC       1,015.00       57.31         STANDARD EXAMINER       968.61       57.32.57         STEPHEN R LARSON       99.97       500.00       500.00         SUNEE GRIMA       2,476.90       500.00         SWIRE COCA COLA       1,035.18       500.00         TERM PROPERTIES LLC       454.00       500.00         TERM PROPERTIES LLC       454.00       500.00         TERM PROPERTIES LLC       454.00       500.00         THE WARNES CO INC       89.50       500.00         TJ TRAILER       14.95       500.00         TODD A SOUTOR PHD	RYAN MCGARRY	400.00	
SARAH IRVINE         80.00           SELECTHEALTH         752,811.40         64%           SEMI SERVICE         4,618.60         546.00           SHADY LANE APARTMENTS         456.00         546.00           SHANE KINNEY         499.00         546.00           SHAW IMAGING & APPAREL         635.58         348.00           SHERRY L GALLEGOS         348.00         546.85           SHIRLEY JENSEN         496.85         5           SHRED MASTERS, LLC         296.10         5           SKAGGS COMPANIES, INC.         143.96         6           SOONER MANAGEMENT INC         1,015.00         5           STANDARD EXAMINER         968.61         5           STATE OF UTAH         5,352.57         5           STEPHEN R LARSON         99.97         5           SUNEE GRIMA         2,476.90         5           SWIRE COCA COLA         1,035.18         1           TAMLYN APARTMENTS         303.00         1           TERM PROPERTIES LLC         454.00         1           TERRY SHAW         62.30         1           THE WARNES CO INC         89.50         1           TJ TRAILER         14.95         1 <t< td=""><td>SAMS CLUB</td><td>1,046.56</td><td></td></t<>	SAMS CLUB	1,046.56	
SELECTHEALTH       752,811.40       64%         SEMI SERVICE       4,618.60       546.00         SHADY LANE APARTMENTS       456.00       4618.60         SHANE KINNEY       499.00       499.00         SHAW IMAGING & APPAREL       635.58       58         SHERRY L GALLEGOS       348.00       548.00         SHRED MASTERS, LLC       296.10       5         SKAGGS COMPANIES, INC.       143.96       5         SOONER MANAGEMENT INC       1,015.00       5         STANDARD EXAMINER       968.61       5         STATE OF UTAH       5,352.57       5         STEPHEN R LARSON       99.97       5         SUNEE GRIMA       2,476.90       5         SWIRE COCA COLA       1,035.18       1         TAMLYN APARTMENTS       303.00       1         TERM PROPERTIES LLC       454.00       1         TERRY SHAW       62.30       1         THE WARNES CO INC       89.50       1         TJ TRAILER       1,200.00       1         TODD A SOUTOR PHD       1,200.00       1         TONY DIVINO ENTERPRISES       80.38       1         TRINITY SERVICES GROUP INC       21,534.91       2% </td <td>SANDEE'S SOIL &amp; ROCK PRODUCTS</td> <td>466.00</td> <td></td>	SANDEE'S SOIL & ROCK PRODUCTS	466.00	
SEMI SERVICE       4,618.60         SHADY LANE APARTMENTS       456.00         SHANE KINNEY       499.00         SHAW IMAGING & APPAREL       635.58         SHERRY L GALLEGOS       348.00         SHIRLEY JENSEN       496.85         SHRED MASTERS, LLC       296.10         SKAGGS COMPANIES, INC.       143.96         SOONER MANAGEMENT INC       1,015.00         STANDARD EXAMINER       968.61         STATE OF UTAH       5,352.57         STEPHEN R LARSON       99.97         SUNEE GRIMA       2,476.90         SWIRE COCA COLA       1,035.18         TAMLYN APARTMENTS       303.00         TERM PROPERTIES LLC       454.00         TERRY SHAW       62.30         THE ENTERPRISE       85.00         THE WARNES CO INC       89.50         TJ TRAILER       1,295         TODD A SOUTOR PHD       1,200.00         TONY DIVINO ENTERPRISES       80.38         TRINITY SERVICES GROUP INC       21,534.91       2%         TRITON INVESTMENTS       1,804.00         TRUSTED NETWORK SOLUTIONS, INC.       3,351.08       1         TYLER KUNZLER       1,336.00       1,336.00	SARAH IRVINE	80.00	
SHADY LANE APARTMENTS       456.00         SHANE KINNEY       499.00         SHAW IMAGING & APPAREL       635.58         SHERRY L GALLEGOS       348.00         SHIRLEY JENSEN       496.85         SHRED MASTERS, LLC       296.10         SKAGGS COMPANIES, INC.       143.96         SOONER MANAGEMENT INC       1,015.00         STANDARD EXAMINER       968.61         STATE OF UTAH       5,352.57         STEPHEN R LARSON       99.97         SUIRE GRIMA       2,476.90         SWIRE COCA COLA       1,035.18         TAMLYN APARTMENTS       303.00         TERM PROPERTIES LLC       454.00         TERRY SHAW       62.30         THE ENTERPRISE       85.00         THE WARNES CO INC       89.50         TJ TRAILER       14.95         TODD A SOUTOR PHD       1,200.00         TODD ORULLIAN       728.00         TONY DIVINO ENTERPRISES       80.38         TRINITY SERVICES GROUP INC       21,534.91         TRITON INVESTMENTS       1,804.00         TRUSTED NETWORK SOLUTIONS, INC.       3,351.08         TYCO FIRE AND SECURITY MANAGEMENT INC       1,568.31         TYLER KUNZLER       1,336.00 </td <td>SELECTHEALTH</td> <td>752,811.40</td> <td>64%</td>	SELECTHEALTH	752,811.40	64%
SHANE KINNEY       499.00         SHAW IMAGING & APPAREL       635.58         SHERRY L GALLEGOS       348.00         SHIRLEY JENSEN       496.85         SHRED MASTERS, LLC       296.10         SKAGGS COMPANIES, INC.       143.96         SOONER MANAGEMENT INC       1,015.00         STANDARD EXAMINER       968.61         STATE OF UTAH       5,352.57         STEPHEN R LARSON       99.97         SUNEE GRIMA       2,476.90         SWIRE COCA COLA       1,035.18         TAMLYN APARTMENTS       303.00         TERRY SHAW       62.30         THE ENTERPRISE       85.00         THE WARNES CO INC       89.50         TJ TRAILER       14.95         TODD A SOUTOR PHD       1,200.00         TODD ORULLIAN       728.00         TONY DIVINO ENTERPRISES       80.38         TRINITY SERVICES GROUP INC       21,534.91       2%         TRITON INVESTMENTS       1,804.00       TRUSTED NETWORK SOLUTIONS, INC.       3,351.08         TYCO FIRE AND SECURITY MANAGEMENT INC       1,568.31       TYLER KUNZLER       1,336.00	SEMI SERVICE	4,618.60	
SHAW IMAGING & APPAREL       635.58         SHERRY L GALLEGOS       348.00         SHIRLEY JENSEN       496.85         SHRED MASTERS, LLC       296.10         SKAGGS COMPANIES, INC.       143.96         SOONER MANAGEMENT INC       1,015.00         STANDARD EXAMINER       968.61         STATE OF UTAH       5,352.57         STEPHEN R LARSON       99.97         SUNEE GRIMA       2,476.90         SWIRE COCA COLA       1,035.18         TAMLYN APARTMENTS       303.00         TERM PROPERTIES LLC       454.00         TERRY SHAW       62.30         THE ENTERPRISE       85.00         THE WARNES CO INC       89.50         TJ TRAILER       14.95         TODD A SOUTOR PHD       1,200.00         TODD ORULLIAN       728.00         TONY DIVINO ENTERPRISES       80.38         TRINITY SERVICES GROUP INC       21,534.91       2%         TRITON INVESTMENTS       1,804.00         TRUSTED NETWORK SOLUTIONS, INC.       3,351.08         TYCO FIRE AND SECURITY MANAGEMENT INC       1,568.31         TYLER KUNZLER       1,336.00		456.00	
SHERRY L GALLEGOS       348.00         SHIRLEY JENSEN       496.85         SHRED MASTERS, LLC       296.10         SKAGGS COMPANIES, INC.       143.96         SOONER MANAGEMENT INC       1,015.00         STANDARD EXAMINER       968.61         STATE OF UTAH       5,352.57         STEPHEN R LARSON       99.97         SUNEE GRIMA       2,476.90         SWIRE COCA COLA       1,035.18         TAMLYN APARTMENTS       303.00         TERM PROPERTIES LLC       454.00         TERRY SHAW       62.30         THE ENTERPRISE       85.00         THE WARNES CO INC       89.50         TJ TRAILER       14.95         TODD A SOUTOR PHD       1,200.00         TODD ORULLIAN       728.00         TONY DIVINO ENTERPRISES       80.38         TRINITY SERVICES GROUP INC       21,534.91       2%         TRITON INVESTMENTS       1,804.00         TRUSTED NETWORK SOLUTIONS, INC.       3,351.08         TYCO FIRE AND SECURITY MANAGEMENT INC       1,568.31         TYLER KUNZLER       1,336.00			
SHIRLEY JENSEN       496.85         SHRED MASTERS, LLC       296.10         SKAGGS COMPANIES, INC.       143.96         SOONER MANAGEMENT INC       1,015.00         STANDARD EXAMINER       968.61         STATE OF UTAH       5,352.57         STEPHEN R LARSON       99.97         SUNEE GRIMA       2,476.90         SWIRE COCA COLA       1,035.18         TAMLYN APARTMENTS       303.00         TERRY PROPERTIES LLC       454.00         TERRY SHAW       62.30         THE ENTERPRISE       85.00         THE WARNES CO INC       89.50         TJ TRAILER       14.95         TODD A SOUTOR PHD       1,200.00         TODD ORULLIAN       728.00         TONY DIVINO ENTERPRISES       80.38         TRINITY SERVICES GROUP INC       21,534.91       2%         TRITON INVESTMENTS       1,804.00         TRUSTED NETWORK SOLUTIONS, INC.       3,351.08         TYCO FIRE AND SECURITY MANAGEMENT INC       1,568.31         TYLER KUNZLER       1,336.00			
SHRED MASTERS, LLC       296.10         SKAGGS COMPANIES, INC.       143.96         SOONER MANAGEMENT INC       1,015.00         STANDARD EXAMINER       968.61         STATE OF UTAH       5,352.57         STEPHEN R LARSON       99.97         SUNEE GRIMA       2,476.90         SWIRE COCA COLA       1,035.18         TAMLYN APARTMENTS       303.00         TERRY PROPERTIES LLC       454.00         TERRY SHAW       62.30         THE ENTERPRISE       85.00         THE WARNES CO INC       89.50         TJ TRAILER       14.95         TODD A SOUTOR PHD       1,200.00         TODD ORULLIAN       728.00         TONY DIVINO ENTERPRISES       80.38         TRINITY SERVICES GROUP INC       21,534.91       2%         TRITON INVESTMENTS       1,804.00         TRUSTED NETWORK SOLUTIONS, INC.       3,351.08         TYCO FIRE AND SECURITY MANAGEMENT INC       1,568.31         TYLER KUNZLER       1,336.00			
SKAGGS COMPANIES, INC.       143.96         SOONER MANAGEMENT INC       1,015.00         STANDARD EXAMINER       968.61         STATE OF UTAH       5,352.57         STEPHEN R LARSON       99.97         SUNEE GRIMA       2,476.90         SWIRE COCA COLA       1,035.18         TAMLYN APARTMENTS       303.00         TERM PROPERTIES LLC       454.00         TERRY SHAW       62.30         THE ENTERPRISE       85.00         THE WARNES CO INC       89.50         TJ TRAILER       14.95         TODD A SOUTOR PHD       1,200.00         TODD ORULLIAN       728.00         TONY DIVINO ENTERPRISES       80.38         TRINITY SERVICES GROUP INC       21,534.91       2%         TRITON INVESTMENTS       1,804.00       TRUSTED NETWORK SOLUTIONS, INC.       3,351.08         TYCO FIRE AND SECURITY MANAGEMENT INC       1,568.31       TYLER KUNZLER       1,336.00			
SOONER MANAGEMENT INC       1,015.00         STANDARD EXAMINER       968.61         STATE OF UTAH       5,352.57         STEPHEN R LARSON       99.97         SUNEE GRIMA       2,476.90         SWIRE COCA COLA       1,035.18         TAMLYN APARTMENTS       303.00         TERM PROPERTIES LLC       454.00         TERRY SHAW       62.30         THE ENTERPRISE       85.00         THE WARNES CO INC       89.50         TJ TRAILER       14.95         TODD A SOUTOR PHD       1,200.00         TODD ORULLIAN       728.00         TONY DIVINO ENTERPRISES       80.38         TRINITY SERVICES GROUP INC       21,534.91       2%         TRISTED NETWORK SOLUTIONS, INC.       3,351.08       TYCO FIRE AND SECURITY MANAGEMENT INC       1,568.31         TYLER KUNZLER       1,336.00       TYLER KUNZLER       1,336.00			
STANDARD EXAMINER       968.61         STATE OF UTAH       5,352.57         STEPHEN R LARSON       99.97         SUNEE GRIMA       2,476.90         SWIRE COCA COLA       1,035.18         TAMLYN APARTMENTS       303.00         TERM PROPERTIES LLC       454.00         TERRY SHAW       62.30         THE ENTERPRISE       85.00         THE WARNES CO INC       89.50         TJ TRAILER       14.95         TODD A SOUTOR PHD       1,200.00         TODD ORULLIAN       728.00         TONY DIVINO ENTERPRISES       80.38         TRINITY SERVICES GROUP INC       21,534.91       2%         TRISTED NETWORK SOLUTIONS, INC.       3,351.08         TYCO FIRE AND SECURITY MANAGEMENT INC       1,568.31         TYLER KUNZLER       1,336.00	•		
STATE OF UTAH       5,352.57         STEPHEN R LARSON       99.97         SUNEE GRIMA       2,476.90         SWIRE COCA COLA       1,035.18         TAMLYN APARTMENTS       303.00         TERM PROPERTIES LLC       454.00         TERRY SHAW       62.30         THE ENTERPRISE       85.00         THE WARNES CO INC       89.50         TJ TRAILER       14.95         TODD A SOUTOR PHD       1,200.00         TODD ORULLIAN       728.00         TONY DIVINO ENTERPRISES       80.38         TRINITY SERVICES GROUP INC       21,534.91       2%         TRITON INVESTMENTS       1,804.00         TRUSTED NETWORK SOLUTIONS, INC.       3,351.08         TYCO FIRE AND SECURITY MANAGEMENT INC       1,568.31         TYLER KUNZLER       1,336.00		·	
STEPHEN R LARSON       99.97         SUNEE GRIMA       2,476.90         SWIRE COCA COLA       1,035.18         TAMLYN APARTMENTS       303.00         TERM PROPERTIES LLC       454.00         TERRY SHAW       62.30         THE ENTERPRISE       85.00         THE WARNES CO INC       89.50         TJ TRAILER       14.95         TODD A SOUTOR PHD       1,200.00         TODD ORULLIAN       728.00         TONY DIVINO ENTERPRISES       80.38         TRINITY SERVICES GROUP INC       21,534.91       2%         TRISTED NETWORK SOLUTIONS, INC.       3,351.08         TYCO FIRE AND SECURITY MANAGEMENT INC       1,568.31         TYLER KUNZLER       1,336.00			
SUNEE GRIMA       2,476.90         SWIRE COCA COLA       1,035.18         TAMLYN APARTMENTS       303.00         TERM PROPERTIES LLC       454.00         TERRY SHAW       62.30         THE ENTERPRISE       85.00         THE WARNES CO INC       89.50         TJ TRAILER       14.95         TODD A SOUTOR PHD       1,200.00         TODD ORULLIAN       728.00         TONY DIVINO ENTERPRISES       80.38         TRINITY SERVICES GROUP INC       21,534.91       2%         TRITON INVESTMENTS       1,804.00         TRUSTED NETWORK SOLUTIONS, INC.       3,351.08         TYCO FIRE AND SECURITY MANAGEMENT INC       1,568.31         TYLER KUNZLER       1,336.00		•	
SWIRE COCA COLA       1,035.18         TAMLYN APARTMENTS       303.00         TERM PROPERTIES LLC       454.00         TERRY SHAW       62.30         THE ENTERPRISE       85.00         THE WARNES CO INC       89.50         TJ TRAILER       14.95         TODD A SOUTOR PHD       1,200.00         TODD ORULLIAN       728.00         TONY DIVINO ENTERPRISES       80.38         TRINITY SERVICES GROUP INC       21,534.91       2%         TRITON INVESTMENTS       1,804.00         TRUSTED NETWORK SOLUTIONS, INC.       3,351.08         TYCO FIRE AND SECURITY MANAGEMENT INC       1,568.31         TYLER KUNZLER       1,336.00			
TAMLYN APARTMENTS       303.00         TERM PROPERTIES LLC       454.00         TERRY SHAW       62.30         THE ENTERPRISE       85.00         THE WARNES CO INC       89.50         TJ TRAILER       14.95         TODD A SOUTOR PHD       1,200.00         TODD ORULLIAN       728.00         TONY DIVINO ENTERPRISES       80.38         TRINITY SERVICES GROUP INC       21,534.91       2%         TRITON INVESTMENTS       1,804.00         TRUSTED NETWORK SOLUTIONS, INC.       3,351.08         TYCO FIRE AND SECURITY MANAGEMENT INC       1,568.31         TYLER KUNZLER       1,336.00		·	
TERM PROPERTIES LLC       454.00         TERRY SHAW       62.30         THE ENTERPRISE       85.00         THE WARNES CO INC       89.50         TJ TRAILER       14.95         TODD A SOUTOR PHD       1,200.00         TODD ORULLIAN       728.00         TONY DIVINO ENTERPRISES       80.38         TRINITY SERVICES GROUP INC       21,534.91         TRITON INVESTMENTS       1,804.00         TRUSTED NETWORK SOLUTIONS, INC.       3,351.08         TYCO FIRE AND SECURITY MANAGEMENT INC       1,568.31         TYLER KUNZLER       1,336.00		·	
TERRY SHAW       62.30         THE ENTERPRISE       85.00         THE WARNES CO INC       89.50         TJ TRAILER       14.95         TODD A SOUTOR PHD       1,200.00         TODD ORULLIAN       728.00         TONY DIVINO ENTERPRISES       80.38         TRINITY SERVICES GROUP INC       21,534.91       2%         TRITON INVESTMENTS       1,804.00         TRUSTED NETWORK SOLUTIONS, INC.       3,351.08         TYCO FIRE AND SECURITY MANAGEMENT INC       1,568.31         TYLER KUNZLER       1,336.00			
THE WARNES CO INC       89.50         TJ TRAILER       14.95         TODD A SOUTOR PHD       1,200.00         TODD ORULLIAN       728.00         TONY DIVINO ENTERPRISES       80.38         TRINITY SERVICES GROUP INC       21,534.91       2%         TRITON INVESTMENTS       1,804.00         TRUSTED NETWORK SOLUTIONS, INC.       3,351.08         TYCO FIRE AND SECURITY MANAGEMENT INC       1,568.31         TYLER KUNZLER       1,336.00			
TJ TRAILER       14.95         TODD A SOUTOR PHD       1,200.00         TODD ORULLIAN       728.00         TONY DIVINO ENTERPRISES       80.38         TRINITY SERVICES GROUP INC       21,534.91       2%         TRITON INVESTMENTS       1,804.00         TRUSTED NETWORK SOLUTIONS, INC.       3,351.08         TYCO FIRE AND SECURITY MANAGEMENT INC       1,568.31         TYLER KUNZLER       1,336.00	THE ENTERPRISE	85.00	
TODDD A SOUTOR PHD       1,200.00         TODD ORULLIAN       728.00         TONY DIVINO ENTERPRISES       80.38         TRINITY SERVICES GROUP INC       21,534.91       2%         TRITON INVESTMENTS       1,804.00       TRUSTED NETWORK SOLUTIONS, INC.       3,351.08         TYCO FIRE AND SECURITY MANAGEMENT INC       1,568.31       TYLER KUNZLER       1,336.00	THE WARNES CO INC	89.50	
TODD ORULLIAN 728.00 TONY DIVINO ENTERPRISES 80.38 TRINITY SERVICES GROUP INC 21,534.91 2% TRITON INVESTMENTS 1,804.00 TRUSTED NETWORK SOLUTIONS, INC. 3,351.08 TYCO FIRE AND SECURITY MANAGEMENT INC 1,568.31 TYLER KUNZLER 1,336.00	TJ TRAILER	14.95	
TONY DIVINO ENTERPRISES 80.38  TRINITY SERVICES GROUP INC 21,534.91 2%  TRITON INVESTMENTS 1,804.00  TRUSTED NETWORK SOLUTIONS, INC. 3,351.08  TYCO FIRE AND SECURITY MANAGEMENT INC 1,568.31  TYLER KUNZLER 1,336.00	TODD A SOUTOR PHD	1,200.00	
TRINITY SERVICES GROUP INC 21,534.91 2% TRITON INVESTMENTS 1,804.00 TRUSTED NETWORK SOLUTIONS, INC. 3,351.08 TYCO FIRE AND SECURITY MANAGEMENT INC 1,568.31 TYLER KUNZLER 1,336.00	TODD ORULLIAN	728.00	
TRITON INVESTMENTS 1,804.00 TRUSTED NETWORK SOLUTIONS, INC. 3,351.08 TYCO FIRE AND SECURITY MANAGEMENT INC 1,568.31 TYLER KUNZLER 1,336.00	TONY DIVINO ENTERPRISES	80.38	
TRUSTED NETWORK SOLUTIONS, INC. 3,351.08 TYCO FIRE AND SECURITY MANAGEMENT INC 1,568.31 TYLER KUNZLER 1,336.00	TRINITY SERVICES GROUP INC	21,534.91	<b>2</b> %
TYCO FIRE AND SECURITY MANAGEMENT INC 1,568.31 TYLER KUNZLER 1,336.00	TRITON INVESTMENTS	1,804.00	
TYLER KUNZLER 1,336.00	TRUSTED NETWORK SOLUTIONS, INC.	3,351.08	
	TYCO FIRE AND SECURITY MANAGEMENT INC	1,568.31	
UNIFIED STATE LABORATORIES 35.00	TYLER KUNZLER	1,336.00	
	UNIFIED STATE LABORATORIES	35.00	

epartment/Account	Amount	>5%?
Retiree Insurance Premiums	75,652.88	6%
Tourism	29,000.00	_
Convention Bureau	29,000.00	
Training	1,149.40	_
Office Expense/Supplies	1,149.40	
Transfer Station	24,073.59	_
Equipment Maintenance	19,081.91	
Hazardous Waste	780.00	
Office Expense/Supplies	194.12	
Special Supplies	753.65	
Telephone	79.76	
Utilities	3,104.15	
Recycling	80.00	
Transfer Station C&D	143.75	_
Equipment Maintenance	143.75	
Transfer Station Compost	111.00	
Compost Facility	77.00	
Equipment Maintenance	34.00	
Weber Area Dispatch 911	9,525.85	
Building Maintenance	56.30	
Contracted Services	1,049.97	
Controlled Assets	897.68	
Office Expense/Supplies	730.74	
Service Fees	100.00	
Subscriptions	129.00	
Telephone	705.55	
Training/Travel	3,956.92	
Meals/Entertainment	693.44	
Risk Insurance	1,206.25	
Weber Housing Auth	76,796.44	<b>7</b> %
Housing Payments	58,722.44	5%
Utilities	614.00	
Rent	9,810.00	
Port In	5,780.00	
Deposits	1,870.00	
Women Infants & Children	978.42	
Utilities	978.42	-
rand Total	1,169,352.26	100%

By Vendor		
Vendor Name	Amount	>1%
UNIFIRST CORP	528.30	
UNITED PARCEL SERVICE	108.00	
UNITED SITE SERVICES	164.00	
US FOOD SERVICE	881.51	
UTAH ASSOC OF COUNTIES	896.20	
JTAH CORRECTIONAL INDUSTRIES	1,671.51	
UTAH DEPT OF HEALTH	375.00	
UTAH PROPERTY MANAGEMENT	561.00	
UTAHS PRIME PROPERTY MANAGEMENT	428.00	
UTELITE CORPORATION	20,011.88	2%
VAHED SHEKARFOROOSH	205.00	
VALLEY WEST LLC	550.00	
VERIZON WIRELESS	5,081.48	
VICKIE DAY	698.09	
/ILLAGE SQUARE II	271.00	
WASATCH COURT LLC	436.00	
WASATCH DISTRIBUTING CO INC	1,391.95	
WENDY HAWS, CCT	1,430.00	
WEST PUBLISHING CORPORATION	2,090.28	
WESTLAND FORD INC	98.52	
WHEELER MACHINERY CO	1,135.41	
WHEELWRIGHT LUMBER COMPANY	135.10	
WILFORD DAVID NELSON	431.00	
WILSON LANE SERVICE INC	13.19	
WIMACTEL INC	120.00	
WINDSHIELD CONNECTION	650.00	
WOODLAND COVE APARTMENTS	470.00 5,394.00	
WORLD BOOK, INC. OUR COMMUNITY CONNECTION	•	
MOUNTAIN GLEN APARTMENTS	4,005.00 1,412.00	
PARAGON BERMUDA (CANADA) LTD	750.00	
OAN CARPENTER	1,597.98	
STEVE H HODGES	567.00	
HMCRE RESIDENTIAL LLC	1,729.00	
ENNIFER HIRSBRUNNER	624.00	
APPLE INC	28,640.00	2%
AURIE SHINGLE	1,472.50	270
HOUSING AUTHORITY COUNTY OF KING, WASHINGTON	1,103.02	
ESLIE & PAUL GARCIA	858.53	
FRAX AUDIO	17,658.00	2%
JTAH DEPARTMENT OF PUBLIC SAFETY	1,203.02	
INDA L JENSEN	75.00	
SHELLY NIXON	10.00	
(NOWBE4, INC	8,132.31	
THOMAS L HADLEY	195.93	
(NIGHT CULINARY EQUIPMENT SERVICE LLC	380.10	
DAUN MARIE LARSON	1,188.26	
MAGINE JEFFERSON 2 LLC	444.00	
BELEM VENTURES LLC	1,029.00	
EDINBURGH PROPERTIES	297.00	
TEPHEN GLINES	270.00	
ARTHUR JOSHUA KIM	460.00	
BRUCE THORPE	575.16	
DUBS SCRUBS	831.60	
KNOCKDOWN DOORS & HARDWARE SOLUTIONS LLC	966.92	
RAYMOND DAY	665.26	
D&C PROPERTY MGMT LLC	1,026.00	
AMBERLEY PROPERTIES II LLC	622.00	
OSHUA & HANNAH GARD	744.14	
-		
MT OGDEN UTAH SURGICAL CENTER LLC	455.12	

By Depa	artment	
Department/Account	Amount	<u>&gt;5%?</u>

By Vendor			
Vendor Name	Amount	<u>&gt;1%?</u>	
SCOTT WILLIAMS	460.00		
TOPPER BAKERY INC	225.00		
MOUNTAIN VIEW AT RIVERDALE	1,000.00		
WILSON HOME RENTALS LLC	587.00		
CRAIG DEARDEN	404.90		
EARTHTEC LLC	3,156.20		
CROWN AT WATTERSON LLC	851.00		
JED WOOD	672.00		
MICHAEL D BOUWHUIS ATTORNEY AT LAW	300.00		
PC HAVEN POINTE LLC	1,661.00		
REAL PROPERTY MGMT WASATCH LLC	938.00		
KATHLEEN O'BLENNIS	40.76		
BLUE MOUNTIAN INC	500.00		
PROBLEMS ANONYMOUS ACTION GROUP INC	1,960.00		
WHEELER AND ASSOCIATES OF UTAH	1,180.00		
CAPTIVE FINANCE SOLUTIONS LLC	75.00		
BC PROPERTY & LAND MANAGEMENT	535.00		
SELECT BENEFITS GROUP, INC	5,704.51		
MELISSA MELCHER	421.41		
VICTORIA RIDGE BC ASSOCIATES LLC	823.00		
SCALES UNLIMITED INC	17,526.50	1%	
TRAVIS GERFEN	18.50		
AMS PROPERTY SERVICES LLC	1,290.00		
GLEN P KNIGHT	967.42		
MICHELLE LEITER	899.00		
HYRUM GORDON BARNES	25.00		
NORTHSIDE LARGE ANIMAL CLINIC	80.00		
Grand Total	1,169,352.26	100%	

By Dep	artment	
Department/Account	Amount	<u>&gt;5%3</u>